

Subject: Re: FW: Approved Invoices

From: Donald Duckworth <duckworth.donald@gmail.com>

Date: 10/11/2016 07:25 PM

To: "Robert E. Smith" <resmith@earthlink.net>

CC: Cynthia Rogers <westchester.cfm@gmail.com>, Miki Payne <Miki@hbdrollinger.com>, Les Watt <les@blacktievalet.com>

BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Here they are...

Note that a portion of the City invoice has been paid. Previous payments should be subtracted.

Let me know of any questions. Thank you.

On Tue, Oct 11, 2016 at 6:12 PM, Robert E. Smith <resmith@earthlink.net> wrote:

Don, I have not seen these two invoices for payment. Please resend and I will pay them.

Bob

-----Original Message-----

From: Donald Duckworth

Sent: Oct 10, 2016 3:34 PM

To: "Robert E. Smith"

Cc: Cynthia Rogers , Miki Payne , Les Watt

Subject: Re: FW: Approved Invoices

Good Afternoon Bob...

Were the attached invoices paid?

On Mon, Oct 10, 2016 at 3:28 PM, Les Watt <les@blacktievalet.com> wrote:

Hi Don, Mohammed from Express Graphics sent me an text today stating that their invoice was never paid. Will you please verify and send him a check.

Thanks, Les

From: Les Watt [mailto:les@blacktievalet.com]

Sent: Thursday, August 11, 2016 1:35 PM
To: 'Donald Duckworth'
Cc: 'Cynthia Rogers'; 'Miki Payne'
Subject: Approved Invoices

I have approved for payment the attached invoices City of LA Street Services and Xpress Graphics for the printing of Grand Opening Door Hangers.

Les Watt

R.E. SMITH and ASSOCIATES
MANAGEMENT & BUSINESS SERVICES
P.O. Box 91014
Los Angeles, CA 90009-1014
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Cell: [\(310\) 493-3835](tel:(310)493-3835)
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— Attachments: —

Invoice 161011 City & Xpress Graphics.pdf

120 KB